REPORTING CENTER QUALITY ASSURANCE TESTING PROBLEMS AND CORRECTIONS

January 17, 2002

DEFECT #	SOURCE	TYPE of DEFECT	PROBLEM	DATE FOUND	DATE FIXED	DATE TESTED FIX	RESULT of TEST F-Fixed N-Not Fixed E-Enhance
1	Billy Gallup, USPTO	System	Microsoft OLE DB provider for OBDC Drivers error '80040e14' (Microsoft ODBC driver for Oracle) ORA-00904: invalid column name /reoirting/workforce/manpowerp.asp, line 154:	12/12/01	12/12/01	12/12/01	Fixed
2	Billy Gallup, USPTO	System	Same error as above except at line 144.	12/12/01	12/12/01	12/12/01	Fixed
3	Billy Gallup, USPTO	System	He cannot get into system using NETSCAPE Nav. V 6.2.	12/12/01	1/12/02	01/15/02	Fixed
4	NFC/PSB	System	Need more specific message to user than 'no data found' when system returns no data because of timeout. John Faciane is looking into this to see if message can be changed. This message is put out by the browser that is being used. It cannot be changed.	12/04/01 01/16/02 01/17/02			. Cannot be fixed
5	NFC/PSB	System	The only way to get MANPOWER ANALYSIS or ROSTER OF EMPLOYEES to produce a report is to enter OCFO at highest level under USDA and then again at POI. This may be fixed at a later date. Main key is org-structure and lower levels must now be entered at the USDA level entry.	12/04/01 01/16/02			Possible future enhancement

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6	Mary Arnold DOC Billy Gallup PTO	System	There is no way for Billy Gallup to select data path to any data below the POI. He is not allowed to have any input selection.	12/17/01	01/12/022	01/17/01	Fixed
7	NFC/PSB	System	I have not been able to get any data on name search today, 12/17/01 I get 'document contains no data'. I am using netscape. No one in PSB has been able to get data on name search using netscape or internet explorer. I was able to get into name search today, 12/18/01, with no problems at all. I could produce versions of all four reports that are to be tested with no problem today. I will leave this problem active per Wendell Bergeron. The problems that caused yesterdays failures with name search have not been positively corrected. Today I could not get any data on name search at my terminal in my work area. I went to the WEB room and got the same 'Document contains no data' message there on name searches for verzwyvelt, faciane, and dufour. I got valid data on name search and all sub screens of this function today, 01/16/02	12/17/01 12/18/01 12/26/01		01/16/02	Fixed

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8	Cheryl Ruf	System	a. On the Building Locator Inquire screen 'phone is misspelled. b. Some screens give the code and the literals and some give just codes.. c. On the Personnel Supplement screen, accession and protection are misspelled. d..On Retirement Data screen, Frozen CSRS Service, frozen is misspelled. e. On Salary screen, the data in NOA 2nd is "790 790 20750". Should it just be "790 Realignment"? When you page down, there is another copy of the same data. f. When selecting POI's, there are three 5260's. Why? POI is unique within agency only. g. This is the same as DEFECTS #4 and #5 with the same dispositions.	01/10/02 " " " " " " " " 01/10/02 01/10/02	01/10/02 " " " " " " " "	01/17/02 " " " " " " " "	Fixed Future Enhance Fixed Fixed Fixed Not a problem Possible future enhancement.
9	Lynda Wilson	System	On the Awards data on the detail windows, the effective date reflected is the date of the last personnel action on the data base, not the effective date of the award..	12/20/01	12/26/01	12/26/01	Fixed
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24							
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33							
34							
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42							
43							
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51							
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60							
61							

C:\Documents and Settings\nfb01\Local Settings\Temp\reporting ctr qa test.wpd